

MUNICIPAL FACILITIES EXCLUSION CHECKLIST
(formerly called master plan exclusion)

Below, please find the information required under § 76-4-127 MCA regarding a municipal facilities exclusion for this subdivision within a growth policy area or first-class or second-class municipality. Use of this checklist is only appropriate when the municipality is providing the water and sewer main service and when the municipality's engineering staff is reviewing the plans and specifications prior to approval:

1. Name of Subdivision: _____
2. Name and address of the applicant: _____

3. Name and address of engineer: _____

4. Copy of the preliminary or final plat: Attached _____, Number of parcels in the subdivision: _____
5. A copy of any applicable zoning ordinances in effect: _____
6. How construction of the sewage disposal and water supply systems or extensions will be financed (method of financing): _____
7. Certification that the subdivision is within a jurisdictional area that has adopted a growth policy or within a first-class or second-class municipality: _____
8. Copy of Growth Policy: On file _____ Attached: _____
9. Location of the subdivision to the city or town, vicinity map attached: Yes _____ No _____
10. Will the owner of the municipal facilities own, operate and maintain the water supply, sewage disposal, solid waste, and storm water facilities? Yes _____ No _____
11. Will all water and sewer mains or extensions as defined in §76-4-102, MCA (a main or extension is any line that serves more than one building or living unit) be under the control and maintenance of the certifying municipality? Yes _____ No _____
12. Will an extension of the existing sewer main(s) be necessary to serve this subdivision?
Yes _____ No _____
13. Will an extension of the existing water main(s) be necessary to serve this subdivision?
Yes _____ No _____
14. Exclusion Checklist review fee, (\$100) included: Yes _____ No _____
15. I certify that adequate municipal facilities for the supply of water and disposal of sewage and solid waste are available or will be provided within the time allowed under §76-3-610, MCA, and I certify that the governing body has reviewed and approved plans to ensure adequate storm water drainage. I further certify that I am authorized to sign this form on behalf of the governing body.

Name _____ Signature _____

Dept _____ Title _____

City _____ Zip _____ Phone _____

Please sign and send with the \$100.00 review fee to:

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY
SUBDIVISION REVIEW SECTION, PERMITTING AND COMPLIANCE DIVISION
PO BOX 200901
HELENA, MT 59620